

2013

§1

1.1

1.2

1.3

1.4

2

2.1

:

			(%)
()	8,933,590,949.24	8,944,434,663.50	-0.12
()	2,268,571,512.58	2,181,918,017.00	3.97
/	2.63	2.53	3.95
			(%)
()	-499,512,539.73		
/	-0.58		
			(%)
()	86,653,495.58	86,653,495.58	2.35
/	0.1003	0.1003	2.35

) (/	0.1038	0.1038	5.81
/	0.1003	0.1003	2.35
%	3.89	3.89	0.38
%	4.03	4.03	0.25

:

	-25,384.34
	-3,975,216.81
	999,763.10
	-24.12
	-3,000,862.17

2.2

		56,973
	488,359,560	
	19,867,450	
	18,600,000	
	8,699,165	
	2,811,504	
	2,509,101	
	1,818,200	

	1,315,535	
	1,276,000	

3

3.1

2013 3 31	2012 12 31	
850,789,358.92	631,783,476.15	34.66%
600,000.00		
54,960,320.65	37,154,199.43	47.93%
	100,000,000.00	-100.00%
	20,000,000.00	-100.00%
42,162,663.62	61,402,105.64	-31.33%
-50,427,105.49	-15,160,718.01	-432.62%
37,097,537.29	19,593,957.27	89.33%
2,380,424,343.96	1,564,810,709.47	52.12%
13,868,449.55	94,949,254.88	-85.39%

600665

2013

-499,512,539.73	-134,418,404.71	-271.61%
-903,366.15	3,499,898.00	-125.81%
719,421,788.65	-126,984,527.75	666.54%

3.2

3.3

3.4

3.5

2013	4	24	2012	2012
			2012	241,949,708.71
		676,487,444.81		918,437,153.52
864,122,521			2012	10 0.85
73,450,414.29		844,986,739.23		2012

:
2013 4 25